

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
Los Angeles DIVISION

In re:

INFERNO DISTRIBUTION, LLC § Case No. 2:12-bk-39145-BR
substantively and administratively consolidated § Chapter 7
with §
INFERNO INTERNATIONAL, LLC §
(Case No. 2:12-bk-39146-BR)

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on 08/24/2012. The case was converted to one under Chapter 7 on 02/15/2013. The undersigned trustee was appointed on 02/25/2013.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 2,157,811.87

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>774,584.38</u>
Bank service fees	<u>59,877.46</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 1,323,350.03</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 06/24/2013 and the deadline for filing governmental claims was 02/20/2013. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$87,984.36. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$87,984.36, for a total compensation of \$87,984.36². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$1,168.60 for total expenses of \$1,168.60².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/01/2017

By: /s/ Wesley Avery
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Pacific Trust Bank 610 Bay Blvd. Chula Vista, CA 91910 Acct No.: 5591	88.00	0.00		0.00	FA
2 Barclays Bank PLC 27 Soho Square London W1D 3OR, United Kingdom Acct No.: 5822	194,319.06	55.82		0.00	FA
3 Citibank 1801 Avenue of the Stars, Los Angeles, CA 90067 Acct No.: 6361	396.35	0.00		0.00	FA
4 Barclays Bank PLC 27 Soho Square, London W1D 3QR, United Kingdom Acct No.: 3190	140.17	10.77		0.00	FA
5 Citibank 1801 Ave. of the Stars, Los Angeles, CA, 90067 Acct No.: 6379	50.05	0.00		0.00	FA
6 Medea Capital, LLC, owned 100%	Unknown	0.00		0.00	FA
7 Balance in collection account due to Inferno Distribution, LLC	62,272.06	31,310.01		0.00	FA
8 Right to sales commissions	Unknown	0.00		0.00	FA
9 Right to future sales commissions	Unknown	0.00		0.00	FA
10 Potential claim against Stroock, Stroock & Lavan	Unknown	0.00		170,000.00	FA

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Individual Estate Property Record and Report

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

For Period Ending: 08/01/2017

Claims Bar Date: 06/24/2013

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
11	Claim for loan made to Inferno International, LLC	1,743,200.00	1,743,200.00		0.00	FA
12	Potential claims against Andrew Mann	Unknown	0.00		0.00	FA
13	Office Equipment, Furnishings, Supplies	Unknown	0.00		0.00	FA
14	VOID	VOID	VOID	VOID	VOID	VOID
15	VOID (Entered in Error)	0.00	0.00		0.00	FA
16	VOID (Entered in Error)	0.00	0.00		0.00	FA
17	VOID (Entered in Error)	0.00	0.00		0.00	FA
18	VOID (Entered in Error)	0.00	0.00		0.00	FA
19	VOID (Entered in Error)	0.00	0.00		0.00	FA
20	VOID (Entered in Error)	0.00	0.00		0.00	FA
21	VOID (Entered in Error)	0.00	0.00		0.00	FA
22	VOID (Entered in Error)	0.00	0.00		0.00	FA
23	VOID (Entered in Error)	0.00	0.00		0.00	FA

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

For Period Ending: 08/01/2017

Claims Bar Date: 06/24/2013

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
24 Settlement Agreement with Chase Card (u) Order granting motion to approve compromise entered 9/14/2015 (Docket 765)	0.00	0.00		13,500.00	FA
25 Business Equipment / Misc Office furniture (u) Pursuant to Motion to Approve Auction Sale of Personal Property (Docket 193 - 3/22/2013) and Order Thereon (Docket 222 - 4/22/2013)	0.00	50,000.00		16,194.37	FA
26 East West Bank Accounts (u) Turnover of balances from the following DIP bank accounts: #55000000407, #55000000414, #55000000421, #55000000428.	0.00	0.00		74,794.89	FA
27 Film Rights / Sales (u)	0.00	0.00		1,832,434.91	FA
28 Tax Refund (u)	0.00	572.60		572.60	FA
29 Proceeds from the Axiom International bankruptcy case (u) Pursuant to unclaimed dividend motions to obtain funds due to the Inferno Distribution bankruptcy estate	0.00	0.00		44,802.50	FA
30 Right to Sales Commissions from Inferno International, LLC 12-39146	Unknown	0.00		250.00	FA
31 Proceeds from the Axiom International bankruptcy case (u) from Inferno International, LLC 12-39146	0.00	0.00		4,152.00	FA
32 Arbitration Refund (u) from Inferno International, LLC 12-39146	0.00	0.00		366.51	FA
33 Rebate of Health Insurance (u) from Inferno International, LLC 12-39146	0.00	0.00		110.80	FA

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Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: (001270) Wesley H. Avery
Date Filed (f) or Converted (c): 02/15/2013 (c)
§ 341(a) Meeting Date: 03/25/2013
Claims Bar Date: 06/24/2013

For Period Ending: 08/01/2017

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
34	Tax Refund from Inferno International, LLC 12-39146	0.00	0.00		633.29	FA
34	Assets Totals (Excluding unknown values)	\$2,000,465.69	\$1,825,149.20		\$2,157,811.87	\$0.00

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Individual Estate Property Record and Report
Asset Cases

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

Major Activities Affecting Case Closing:

REPORTING PERIOD ENDING JUNE 30, 2017

On 12/15/2017 (Docket 775), the court substantively consolidated the cases of Inferno Distribution, LLC (2:12-bk-39145-BR) and Inferno International, LLC (2:12-bk-39146-BR) for purposes of claims and distributions. Pursuant to the court order, one final report and account shall be filed for these substantively consolidated cases. TFR for the consolidated cases submitted to the OUST on 5/31/2017.

Professionals voluntarily reduced their fees pursuant to a notice (Docket 797 - 1/5/2017) as follows:

-Accountant CBIZ voluntary reduced its fees by \$68,359.58 from \$476,816.24 to \$408,456.66.

-Attorney KLF voluntary reduced its fees by \$243,893.73 from \$1,280,325.50 to \$1,036,431.77.

Professionals further reduced their fees in order to distribute at least \$500,000 to creditors as follows:

-Accountant CBIZ voluntary reduced its fees by \$2,405.98 from \$408,456.66 to \$406,050.68.

-Attorney KLF voluntary reduced its fees by \$2,405.98 from \$1,036,431.77 to \$1,034,025.79.

AGED CASE SUMMARY AS OF MARCH 31, 2017

Trustee is reviewing the consolidated cases, making sure all claims, assets, and funds are properly transferred and included in the lead case. Upon completion review, trustee will submit the TFR.

AGED CASE SUMMARY AS OF DECEMBER 31, 2016

Trustee is waiting for tax clearance letter. Upon receipt, trustee will submit TFR.

1/17/2017: Order Granting Stipulation and ORDER between professionals and Cinezeta Internaionale Filmproduktionsgesellschaft MBH 7 CO. 1 Beteiligungs KG re extension of time to object to final fee applications (BNC-PDF) (Related Doc # [799]) Signed on 1/17/2017 (Vandenstein, Nancy)

11/21/2016: Order Granting Motion (BNC-PDF) (Related Doc # [787]) Signed on 11/21/2016 (Fortier, Stacey)

10/4/2016: Motion and Notice of Motion for Approval of Trustee's Intent to Pay Obligations to Taxing Agencies Filed by Trustee Wesley H Avery (TR) (Avery (TR), Wesley)

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Individual Estate Property Record and Report
Asset Cases

Exhibit A

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

11/10/2016: Declaration That No Party Requested a Hearing on Motion (LBR 9013-1(o)(3)) with Proof of Service Filed by Trustee Wesley H Avery (TR) (RE: related document(s)[787] Motion and Notice of Motion for Approval of Trustee's Intent to Pay Obligations to Taxing Agencies). (Avery (TR), Wesley)

AGED CASE SUMMARY AS OF SEPTEMBER 30, 2016

All assets have been administered. Trustee is awaiting court approval to pay taxing agencies. Upon approval and disbursement of obligations to taxing agencies, trustee will submit TFR.

9/14/2016: Declaration re: non opposition with Proof of Service Filed by Trustee Wesley H Avery (TR) (RE: related document(s)[783] Motion and Notice of Motion for Approval of Trustee's Intent to Pay Obligations to Taxing Agencies). (Avery (TR), Wesley)

8/25/2016: Motion and Notice of Motion for Approval of Trustee's Intent to Pay Obligations to Taxing Agencies Filed by Trustee Wesley H Avery (TR) (Avery (TR), Wesley)

REPORTING PERIOD ENDING JUNE 30, 2016

All assets have been fully administered and legal work has been completed. Waiting for the Tax Return to start closing preparations.

5/23/2016: Order Granting Motion to Approve Compromise (BNC-PDF) (Related Doc # [777]) Signed on 5/23/2016

AGED CASE SUMMARY AS OF MARCH 31, 2016

The Trustee has set May 10, 2016 for approval of the Motion of Chapter 7 Trustee For Approval of Settlement Agreement and Release – Stroock & Stroock & Lavan LLP and Payment of Contingency Fee (the "Motion") which will resolve the estate's last pending matter. The Trustee anticipates that approximately \$150,000 will be collected from the Motion. Once approved, the case is ready for final tax returns and the Trustee's final report.

AGED CASE SUMMARY AS OF DECEMBER 31, 2015

The Trustee will likely file a number of motions for unclaimed funds in the Axiom International, Inc. bankruptcy case to collect funds that were due to the Debtors as dividends in those cases. The Trustee anticipates that approximately \$40,000 will be collected from those motions in the next 60 days. The only other remaining matter would be the state court action filed by special counsel against Stroock Stroock and Lavan for pre-petition legal malpractice.

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Individual Estate Property Record and Report
Asset Cases

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

The bankruptcy estates receive 10% of the net proceeds of that action and the Trustee will determine when it is appropriate to close the case depending on the status of the Stroock action. A number of settlement proposals have been made, and it is anticipated that a mediation between the parties will occur sometime in March 2016.

12/15/2015: Order Granting Motion To Consolidate on claims and distribution; Lead case 2:12-bk-39145(see order for details) (BNC-PDF) (Related Doc # 771) Signed on 12/15/2015. (Fortier, Stacey) (Entered: 12/15/2015)

11/5/15: Motion to Consolidate Lead Case 12-39145 with 12-39146 Filed by Trustee Wesley H Avery (TR)). (Kogan, Michael); hearing set for 12/9/15 at 10am.

8/26/2015: Order Granting Motion to Approve Compromise agreement and release - John W. Hyde of Rehab Inc. and allowing administrative claim (see order for details) (BNC-PDF) (Related Doc # [751]) Signed on 8/26/2015

REPORTING PERIOD ENDING JUNE 30, 2015

Status:

Hearing Set (RE: related document(s)[751] Motion to approve compromise with John W. Hyde of Rehab Incorporated DBA Rehab Consulting - filed by Trustee Wesley H Avery (TR)) The Hearing date is set for 8/12/2015 at 02:00 PM at Crtrm 1668, 255 E Temple St., Los Angeles, CA 90012. The case judge is Barry Russell (Fortier, Stacey)

Pending Adversary Proceedings - Chase Litigation

On November 8, 2013 and March 31, 2014, the Trustee sent Chase demand letters which claimed that the Debtors made avoidable transfers to Chase in which the Trustee could recover from Chase, for the benefit of creditors of the bankruptcy estates. On August 15, 2014, the Trustee commenced an Adversary Proceeding against Chase (Adv. No. 2:14-ap-01535-BR) (the "Chase Adversary Proceeding") alleging that the Debtors made avoidable transfers to Chase in which the Trustee could recover from Chase, for the benefit of creditors of the bankruptcy estates. The Trustee alleged that the transfers totaling at least \$90,596.33 (fraudulent transfers) and \$6,054.53 (preference) were to or for the benefit of Chase (the "Transfers"), in which he could avoid. The Court conducted a hearing on Summary Judgment filed by the Trustee, and determined that their were triable issues of fact. Therefore, the Court set the adversary proceeding for trial. Chase contends that the Transfers are not avoidable or recoverable by the Trustee. The Trustee contends that the Transfers are avoidable and recoverable by the Trustee. Based on the Trustee's review of the documents related to the Transfers and the facts surrounding the case, considering the possibility of litigation, and the value of the Transfers and the costs of litigation, the Trustee has determined that a settlement is in the best interests of the Consequently the parties entered into a settlement which has not yet been approved by the Court. The basic terms of the settlement are that Chase agrees to pay the Trustee the sum of \$13,500.00 within ten (10) days after there is a final entered order of the Bankruptcy Court approving this Agreement, which order has not been appealed and is no longer subject to appeal. The Agreement contains mutual releases with respect to all claims, liens, demands, causes of action, obligations, damages and liabilities, known or unknown, in the past, or now has, or may have in the future, and also include a release of the Debtors insiders with respect to the Transfers.

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

Claims Objections:

All claims objections have been completed other than the following: After a hearing on November 16, 2012, the Court appointed Hyde as the Chief Restructuring Officer ("CRO") of the Inferno Debtors. The Court ordered that Hyde as CRO should oversee and direct the Debtor's operations, and file a report regarding his investigation of the circumstances of the Debtors' operations within 60 days. The Court entered its Order appointing Hyde on December 5, 2012. On January 15, 2013, Hyde submitted his Interim Report and recommended to the Bankruptcy Court that the bankruptcy cases be converted to Chapter 7. Consequently, on February 15, 2013, the Inferno Bankruptcy Cases were converted to Chapter 7. Wesley H. Avery is the duly appointed, qualified, and acting Chapter 7 Trustee for the Inferno Debtor's bankruptcy estates (the "Inferno Estates"). The Grey Holdings Debtor subsequently commenced a Chapter 7 bankruptcy case on March 21, 2013. By order entered by the Bankruptcy Court on August 13, 2013, Wesley H. Avery was also duly appointed as the Chapter 7 Trustee for the Grey Holdings' bankruptcy estate (the "Grey Estate", with the Inferno Estates, the "Estates"). During the period of Hyde's employment during the chapter 11 bankruptcy case, Hyde received a total of \$59,697.86 in fees and expenses from the bankruptcy estate. After conversion, the Court set June 17, 2013 as the last date to file claims against the bankruptcy estate. On June 12, 2015, Hyde filed John W. Hyde and Rehab Consulting's First and Final Application for Compensation and Reimbursement of Expenses with Respect to John W. Hyde's Court Appointment as Chief Restructuring Officer of Each of the Debtors for the Period August 24, 2012 through February 15, 2013 [Docket No. 747] (the "Hyde Administrative Claim") seeking approval of the previously paid \$59,697.86 in fees and expenses, and \$44,307.00 in fees and expenses which are unpaid. The Trustee contends that the Hyde Administrative Claim was filed after the claims bar date and also some of the fees requested were not necessary and reasonable. Hyde disputes both of these contentions and after negotiations between the Parties and the facts surrounding the case, considering the possibility of litigation, and the value of the claim and the costs of litigation, the Trustee has determined that a settlement is in the best interests of the estates. The Trustee, and Hyde desire to resolve the disputes described herein and avoid the hazards and expense of litigation, the Trustee and Hyde hereby enter into this compromise and settlement. The settlement with Hyde has not yet been approved by the Court and provides that the Hyde Administrative Claim shall be and hereby is allowed in the amount of the previously paid \$59,697.86 in fees and expenses, and \$25,000.00 in fees and expenses which are unpaid and shall be treated as one Chapter 11 administrative claim in the Bankruptcy Cases. Hyde does not assert and shall not be entitled to any other claim of any nature against the Bankruptcy Estates. In addition to approval by the Court of the Chase compromise and Hyde compromise, the Trustee will likely file a motion to consolidate the estates for purposes of distributions so that duplicate claims against each Debtor, will only receive one distribution and also to consolidate the funds of the estate. The Insiders final payment of \$75,000 is due in November 2015. After the payment by the Insiders, the only remaining matter would be the state court action filed by special counsel against Stroock Stroock and Lavan for pre-petition legal malpractice. The bankruptcy estates receive 10% of the net proceeds of that action and the Trustee will determine when it is appropriate to close the case depending on the status of the Stroock action.

Hearing Set (RE: related document(s)[751] Motion to approve compromise with John W. Hyde of Rehab Incorporated DBA Rehab Consulting - filed by Trustee Wesley H Avery (TR)) The Hearing date is set for 8/12/2015 at 02:00 PM at Crtrm 1668, 255 E Temple St., Los Angeles, CA 90012. The case judge is Barry Russell (Fortier, Stacey)

ADVERSARY PROCEEDINGS:

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

Adversary case 2:14-ap-01357. Complaint by Wesley Avery against Legal Option Group, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$31000
Date Dismissed: 07/17/2014

Adversary case 2:14-ap-01346. Complaint by Wesley Avery against Sophie Seifried. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$157000
Date Dismissed: 08/05/2014

Adversary case 2:14-ap-01353. Complaint by Wesley Avery against Casting Artists, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$15000
Date Dismissed: 08/18/2014

Adversary case 2:14-ap-01356. Complaint by Wesley Avery against Kundali Entertainment, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$204000
Date Dismissed: 08/18/2014

Adversary case 2:14-ap-01383. Complaint by Wesley Avery against CPE HR, Inc., CPEhr. (Charge To Estate). Complaint for Turnover of Estate Property and Avoidance of Post Petition Transfers Nature of Suit: (11 (Recovery of money/property - 542 turnover of property)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 06/03/2014) Demand: \$61000
Date Dismissed: 08/06/2014

Adversary case 2:14-ap-01534. Complaint by Wesley H. Avery against AMERICAN EXPRESS, American Express Bank, FSB. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 08/14/2014) Demand: \$2117000

Adversary case 2:14-ap-01534. Complaint by Wesley H. Avery against AMERICAN EXPRESS, American Express Bank, FSB. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 08/14/2014) Demand: \$2117000

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A
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Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: (001270) Wesley H. Avery
Date Filed (f) or Converted (c): 02/15/2013 (c)
§ 341(a) Meeting Date: 03/25/2013
Claims Bar Date: 06/24/2013

For Period Ending: 08/01/2017

Adversary case 2:14-ap-01535. Complaint by Wesley H. Avery against Chase Card Services, and DOES 1 through 10. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)),(14 (Recovery of money/property - other)),(12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 08/14/2014) Demand: \$91000

Adversary case 2:14-ap-01545. Complaint by Wesley H. Avery against Scion Film Opportunities LLP, Scion Media Limited, Scion Distribution Limited. (Charge To Estate). Complaint for Turnover of Estate Property and Avoidance of Post Petition Transfers to Avoid and Recover Fraudulent Conveyances and Objection to Claim Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)),(11 (Recovery of money/property - 542 turnover of property)),(14 (Recovery of money/property - other)),(21 (Validity, priority or extent of lien or other interest in property)) (Kogan, Michael) (Entered: 08/18/2014) Demand: \$323000

REPORTING PERIOD ENDING JUNE 30, 2014

Status:

The Debtors were engaged to sell rights and perform certain ancillary services for dozens of motion pictures in foreign markets. The case was originally a Chapter 11 and converted to Chapter 7. The Trustee has spent a significant time analyzing assets of the estate and has either sold or is in the process of selling several assets.

ADVERSARY PROCEEDINGS:

Adversary case 2:12-ap-02139. Complaint by Inferno Distribution, LLC, Inferno International, LLC against Cinezeta International Filmproduktionsgesellschaft GmbH and Co. 1 Beteiligungs KG. (Charge To Estate). and Adversary Proceeding Cover Sheet Nature of Suit: (12 (Recovery of money/property - 547 preference)) (Melissinos, C) (Entered: 09/06/2012) Demand: \$500000

Adversary case 2:14-ap-01278. Complaint by Wesley H Avery against Illuminate/HTV, Inc.. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)),(14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$31000

Adversary case 2:14-ap-01279. Complaint by Wesley H. Avery against International Distribution Solutions, LLC. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)),(14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$49000
Date Dismissed: 06/25/2014

Adversary case 2:14-ap-01280. Complaint by Wesley H. Avery against Lee Sachs, Law Offices of Lee Sachs. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)),(14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$16000

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Asset Cases

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Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: (001270) Wesley H. Avery
Date Filed (f) or Converted (c): 02/15/2013 (c)
§ 341(a) Meeting Date: 03/25/2013
Claims Bar Date: 06/24/2013

For Period Ending: 08/01/2017

Date Dismissed: 06/25/2014

Adversary case 2:14-ap-01281. Complaint by Wesley Avery against Maier Shoch, LLP. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$47000

Adversary case 2:14-ap-01282. Complaint by Wesley Avery against Production Junk, Inc.. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$53000

Adversary case 2:14-ap-01283. Complaint by Wesley Avery against Rogers & Cowan. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$38000

Adversary case 2:14-ap-01284. Complaint by Wesley Avery against Standard Parking Corporation. (Charge To Estate). Complaint to Avoid and Recover Preferential Transfers Nature of Suit: (12 (Recovery of money/property - 547 preference)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/01/2014) Demand: \$17000
Date Dismissed: 07/17/2014

Adversary case 2:14-ap-01342. Complaint by Wesley Avery against Open road. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$57000
Date Dismissed: 06/25/2014

Adversary case 2:14-ap-01343. Complaint by Wesley Avery against Pamela Pickering, Pamela Pickering Consulting. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 05/21/2014)

Adversary case 2:14-ap-01345. Complaint by Wesley Avery against Rothstein Kass & Company, P.C.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$57000
Date Dismissed: 07/17/2014

Adversary case 2:14-ap-01346. Complaint by Wesley Avery against Sophie Seifried. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$157000

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Asset Cases

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Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery
Date Filed (f) or Converted (c): 02/15/2013 (c)
§ 341(a) Meeting Date: 03/25/2013
Claims Bar Date: 06/24/2013

Adversary case 2:14-ap-01347. Complaint by Wesley Avery against Spacek Fisk, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$31000

Adversary case 2:14-ap-01348. Complaint by Wesley Avery against Stampede Post Productions, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$94000

Adversary case 2:14-ap-01349. Complaint by Wesley Avery against Travel Corps. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$96000

Adversary case 2:14-ap-01350. Complaint by Wesley Avery against Costa Abrams & Coate LLP. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$80000

Adversary case 2:14-ap-01351. Complaint by Wesley Avery against Creative Artists Agency, Creative Artists Agency Holdings, LLC, Creative Artists Agency, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances and Preferential Transfers Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)), (12 (Recovery of money/property - 547 preference)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$477000

Adversary case 2:14-ap-01352. Complaint by Wesley Avery against Cast & Crew Entertainment Services, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$17000 Date Dismissed: 07/01/2014

Adversary case 2:14-ap-01353. Complaint by Wesley Avery against Casting Artists, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$15000

Adversary case 2:14-ap-01354. Complaint by Wesley Avery against Ignition/Print, Ignition Print, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$25000

Adversary case 2:14-ap-01355. Complaint by Wesley Avery against Jeff Dash. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael)

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Asset Cases

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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

(Entered: 05/21/2014) Demand: \$50000

Adversary case 2:14-ap-01356. Complaint by Wesley Avery against Kundali Entertainment, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$204000

Adversary case 2:14-ap-01357. Complaint by Wesley Avery against Legal Option Group, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$31000

Adversary case 2:14-ap-01358. Complaint by Wesley Avery against Mars Command, Inc.. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$100000

Adversary case 2:14-ap-01359. Complaint by Wesley Avery against Mind 2 Motion, LLC. (Charge To Estate). Complaint to Avoid and Recover Fraudulent Conveyances Nature of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 05/21/2014) Demand: \$20000

Adversary case 2:14-ap-01383. Complaint by Wesley Avery against CPE HR, Inc., CPEhr. (Charge To Estate). Complaint for Turnover of Estate Property and Avoidance of Post Petition Transfers Nature of Suit: (11 (Recovery of money/property - 542 turnover of property)), (14 (Recovery of money/property - other)) (Kogan, Michael) (Entered: 06/03/2014) Demand: \$61000

GENERAL

Film Distribution assets.

PROFESSIONALS

- Order Granting Application to Employ Kogan Law Firm, APC attorney for Chapter 7 Trustee (BNC-PDF) (Related Doc # [189]) Signed on 4/23/2013.
- Order Granting Application to Employ CBIZ Valuation Group LLC (BNC-PDF) (Related Doc # [184]) Signed on 4/24/2013. (Fortier, Stacey)
- Order Granting Motion to Employ David Nahman Tax Preparer (BNC-PDF) (Related Doc # [192]) Signed on 4/23/2013 (Mendoza, Maria Patricia)
- Auctioneer Gary Ostrin

TAX RETURNS

Tax return filed for period ending December 31, 2013.

Tax return filed for period ending December 31, 2014.

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Individual Estate Property Record and Report
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Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

For Period Ending: 08/01/2017

Trustee Name: (001270) Wesley H. Avery

Date Filed (f) or Converted (c): 02/15/2013 (c)

§ 341(a) Meeting Date: 03/25/2013

Claims Bar Date: 06/24/2013

Tax return filed for period ending December 31, 2015.
Final estate tax return has been filed.
Prompt determination letter dated 9/1/2016.

CLAIMS STATUS

Trustee has reviewed claims. Claims bar Date is 6/24/2013, governmental claims bar date is 2/20/2013.

-All claims from Inferno Distribution, LLC (12-39145) are coded as 1-xx-ID.

-All claims from Inferno International, LLC (12-39146) are coded as 2-xx-II.

-For certain claims filed after the claims bar date: Pursuant to stipulations and orders thereon, as indicated on the annotated claims register, the unsecured creditors shall be entitled to file unsecured claims for 502(h) claims; the trustee agreed not to object to these claims.

-For the same claims filed separately in both cases, the annotated claims register indicates that the proof of claim is duplicate of a claim in the lead case.

CLOSING

Request for court costs and Notice to Professionals filed on 12/12/2016. Notice to Pay Court Costs Due Sent To: Wesley H. Avery, Total Amount Due \$10,093.00.

INITIAL PROJECTED DATE 06/30/2014

NEW PROJECTED DATE: 06/30/2016

NEW PROJECTED DATE: 12/31/2016

NEW ETFR DATE (AS OF 12/31/2016): 3/31/2017

NEW ETFR DATE (AS OF 3/31/2017): 6/30/2017

Initial Projected Date Of Final Report (TFR): 06/30/2014

Current Projected Date Of Final Report (TFR): 05/31/2017 (Actual)

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Exhibit B
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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/15/2013	{26}	East West Bank	East West Bank Account Close Out	1229-000	62.00		62.00
03/15/2013	{26}	East West Bank	East West Bank Account Close Out	1229-000	237.71		299.71
03/15/2013	{26}	East West Bank	East West Bank Account Close Out	1229-000	13,734.42		14,034.13
03/15/2013	{26}	East West Bank	East West Bank Account Close Out	1229-000	60,760.76		74,794.89
03/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.44	74,755.45
04/05/2013	{27}	Blue Lake Management	2/15/2013 Ref 2103	1229-000	4,441.00		79,196.45
04/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		119.37	79,077.08
05/13/2013	{25}	Inferno Distribution	MO # R204386702047~Cash recieved from cash box retrieved from reception lobby desk.	1229-000	21.12		79,098.20
05/13/2013	{25}	Inferno Distribution	MO # R204386702047~Cash recieved from cash box retrieved from reception lobby desk.	1229-000	21.12		79,119.32
05/13/2013	{27}	DS Waters	Check received from DS Waters vendor # 162474	1229-000	46.26		79,165.58

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/13/2013	{25}	Inferno Distribution	Reversed Deposit 100003 1 MO # R204386702047 Cash recieved from cash box retrieved from reception lobby desk.	1229-000	-21.12		79,144.46
05/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		117.58	79,026.88
06/10/2013	{25}	Ostrin & Ostrin	Advance of funds recieved from Auction	1229-000	15,000.00		94,026.88
06/28/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		117.59	93,909.29
07/01/2013	{25}	Ostrin & Ostrin	Balance of funds from auction	1229-000	1,173.25		95,082.54
07/01/2013	{27}	Kogan Law Firm, APC	Sale proceeds from Predisposed (20,000) and from Fintage CAM collection account (10085.51)	1229-000	30,085.51		125,168.05
07/18/2013	{27}	Kogan Law Firm APC Attorney Client Trust Account	Sale Proceeds from Tomorrow When the War Began / Fintage CAM collection account	1229-000	18,121.25		143,289.30
07/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		202.47	143,086.83
08/12/2013	101	Ostrin & Ostrin	Auctioneer's expenses incurred in the auction of Inferno Distribution	3610-000		2,575.00	140,511.83

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/13/2013	{27}	Lucid Entertainment	Sale proceeds from Five Star Day	1229-000	10,000.00		150,511.83
08/13/2013	{27}	Richard T Baum	Proceeds from the sale of "If I Were You".	1229-000	20,000.00		170,511.83
08/21/2013	{27}	Kogan Law Firm, APC	Sale proceeds from Freelancers (10021.24) and from Monogamy (8156.35)	1229-000	18,177.59		188,689.42
08/21/2013	102	International Sureties, LTD.	Bond #016030866 - Payment for increase in bond (Effective 7/12/2013)	2300-000		192.80	188,496.62
08/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		234.89	188,261.73
09/19/2013	{27}	United States Treasury	Experiment Film Holdings LLC Margaret C Monteith MBR	1229-000	2.97		188,264.70
09/19/2013	{27}	Kogan Law Firm	Proceeds from the English Teacher sale.	1229-000	49,975.00		238,239.70
09/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		281.67	237,958.03
10/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		376.52	237,581.51
11/18/2013	{27}	ATT Mobility Universal Services Fund	Class Member refund from MBA Surety Agency inc v AT&T Mobility LLC	1229-000	20.67		237,602.18

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		318.95	237,283.23
12/03/2013	{27}	First Republic Bank	Deposit by Lotus Entertainment for the Sales Agency Agreements sold at auction November 19, 2013	1229-000	20,000.00		257,283.23
12/17/2013	{27}	Kogan Law Firm	Remaining payment of 140000.00 by Lotus Entertainment as successful bidder for the Sales Agency Agreements and purchase rights of 5000.00 to Just Friends by Prophet Entertainment.	1229-000	145,000.00		402,283.23
12/18/2013	{27}	Ruben & Sjolander LLP	Settlement payment from Ruben & Sjolander LLP to compromise their potential avoidance claims	1229-000	10,000.00		412,283.23
12/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		490.50	411,792.73
01/06/2014	{27}	Kogan Law Firm Trust Account	Payment of funds on Kids are Alright from Freeway	1229-000	9,209.10		421,001.83

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/30/2014	103	Prophet Entertainment Inc.	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per order entered January 23, 2014 (doc 360) Voided on 02/19/2014	1149-000	-5,000.00		416,001.83
01/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		622.64	415,379.19
02/03/2014	{27}	Lotus Entertainment	Overbid payment for the purchase of Just Friends from Lotus Entertainment	1229-000	7,500.00		422,879.19
02/11/2014	{27}	Kogan Law Firm Trust Acct	Payment from CAM on Kids are Alright	1229-000	14,341.39		437,220.58
02/11/2014	104	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/11/2014 FOR CASE #12-39145, Bond # 016030866 01/04/14 to 01/04/15	2300-000		639.48	436,581.10
02/12/2014	105	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/12/2014 FOR CASE #12-39145	2300-000		142.22	436,438.88
02/18/2014	{27}	Law Offices of Allan M Kassirer	Deposit for the purchase of the Grey copyright	1229-000	5,000.00		441,438.88

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/19/2014	103	Prophet Entertainment Inc.	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per order entered January 23, 2014 (doc 360) Voided: check issued on 01/30/2014	1149-000	5,000.00		446,438.88
02/19/2014	106	Gary Hamilton	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per order entered Janaury 23, 2014 (doc 360) Stopped on 03/04/2014	1129-000	-5,000.00		441,438.88
02/28/2014	107	Michael S. Kogan	Payment pursuant to 1st Interim Fee Application (Docket 361 - 1/24/14), Granted per Order (Docket 386 - 2/27/14)	3210-000		100,000.00	341,438.88
02/28/2014	108	Jeffrey L. Sumpter	Payment pursuant to 1st Interim Fee Application (Docket 358 - 1/23/14), Granted per Order (Docket 386 - 2/27/14)	3410-000		100,000.00	241,438.88
02/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		585.57	240,853.31

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/04/2014	106	Gary Hamilton	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per order entered Janaury 23, 2014 (doc 360) Stopped: check issued on 02/19/2014	1129-000	5,000.00		245,853.31
03/04/2014	109	Gary Hamilton	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per Order entered January 23, 2014 (doc 360) Voided on 03/31/2014	1129-000	-5,000.00		240,853.31
03/31/2014	109	Gary Hamilton	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per Order entered January 23, 2014 (doc 360) Voided: check issued on 03/04/2014	1129-000	5,000.00		245,853.31
03/31/2014	110 {27}	Arclight Films	Refund for payment estate received from Prophet Entertainment who was an unsuccessful bidder per Order entered January 23, 2014 (doc 360)	1229-000	-5,000.00		240,853.31
03/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		418.54	240,434.77

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Form 2

Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/22/2014	111	Franchise Tax Board	Extension of return to October 15, 2014 Form 7004	2820-000		800.00	239,634.77
04/25/2014	{27}	Nemesis Finance LLC	Payment for the the purchase of the Sales Agency Agreement for Broken City , Killing Them Softly and Mean Street from Nemesis	1229-000	30,000.00		269,634.77
04/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		376.11	269,258.66
05/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		387.28	268,871.38
06/06/2014	{27}	Raymond Harvie	Settlement payment from Raymond Harvie on a potential action against him	1229-000	10,000.00		278,871.38
06/24/2014	{27}	Open Road Films, LLC	Settlement payment from Open Road Films on its avoidance action	1229-000	17,500.00		296,371.38
06/24/2014	{27}	International Distribution Solutions. LLC	Settlement payment from International Distribution Solutions. LLC on its avoidance action	1229-000	7,500.00		303,871.38
06/24/2014	{27}	Law Offices of Lee Sacks APC	Settlement payment from Lee Sachs on its avoidance action	1229-000	8,205.35		312,076.73

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/27/2014	112	Franchise Tax Board	LLC Fee for Medea Capital, LLC wholly owned by the Bankruptcy estate of Inferno International, LLC	2820-000		800.00	311,276.73
06/27/2014	113	Franchise Tax Board	LLC Fee for Twin Oaks Capital, LLC wholly owned by the Bankruptcy estate of Inferno International, LLC	2820-000		800.00	310,476.73
06/27/2014	114	Franchise Tax Board	LLC Fee for The Grey Film Holdings wholly owned by the Bankruptcy estate of Inferno International, LLC	2820-000		800.00	309,676.73
06/27/2014	115	Franchise Tax Board	LLC Fee for Cogans Film Holdings wholly owned by the Bankruptcy estate of Inferno International, LLC	2820-000		800.00	308,876.73
06/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		384.06	308,492.67
07/10/2014	116	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/10/2014 FOR CASE #12-39145, Invoice Dated July 9, 2014 for bond # 016030866 Voided on 07/14/2014	2300-000		88.74	308,403.93

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/14/2014	{27}	Legal Option Group Inc.	Payment #1 of the installment agreement for the Settlement payment from Legal Option on its avoidance action	1229-000	2,000.00		310,403.93
07/14/2014	{27}	Standard Parking	Settlement payment from Standard Parking on its avoidance action	1229-000	5,000.00		315,403.93
07/14/2014	{27}	Cast & Crew Payroll LLC	Settlement payment from Cast & Crew on its avoidance action	1229-000	9,000.00		324,403.93
07/14/2014	{27}	Rothstein Kass	Settlement payment from Rothstein Kass on its avoidance action	1229-000	28,500.00		352,903.93
07/14/2014	116	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/10/2014 FOR CASE #12-39145, Invoice Dated July 9, 2014 for bond # 016030866 Voided: check issued on 07/10/2014	2300-000		-88.74	352,992.67
07/14/2014	117	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/14/2014 FOR CASE #12-39145, Payment for Invoice dated July 9, 2014	2300-000		101.85	352,890.82

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/30/2014	{27}	Sophie Seifried	Settlement payment from Sophie Seifried on its avoidance action.	1229-000	17,500.00		370,390.82
07/30/2014	{27}	CPE HR. Inc.	Settlement payment from CPE HR. Inc. on its avoidance action.	1229-000	28,000.00		398,390.82
07/30/2014	118	Franchise Tax Board	Form 568 for the tax return for Experiment Film Holdings, LLC wholly owned by the Bankruptcy estate of Inferno International. LLC	2820-000		800.00	397,590.82
07/30/2014	119	Franchise Tax Board	Form 3522 for the tax return for Experiment Film Holdings, LLC wholly owned by the Bankruptcy estate of Inferno International. LLC	2820-000		800.00	396,790.82
07/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		526.05	396,264.77
08/15/2014	{27}	Legal Option Group, Inc.	Payment # 2 in the agreement of Compromise Settlement	1229-000	2,000.00		398,264.77
08/15/2014	{27}	Kogan Law Firm - Trust Acct	Distribution on Kids are Alright	1229-000	3,663.45		401,928.22
08/15/2014	{27}	Tracy Stanley	Settlement payment from Kundali on its avoidance action	1229-000	5,000.00		406,928.22

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/15/2014	{27}	Illuminate	Settlement payment from Illuminate on its avoidance action	1229-000	6,000.00		412,928.22
08/15/2014	{27}	Casting Artists, Inc	Settlement payment from Casting Artists on its avoidance action	1229-000	10,000.00		422,928.22
08/29/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		565.91	422,362.31
09/05/2014	120	Franchise Tax Board	Inferno Distribution Tax Payment	2820-000		1,700.00	420,662.31
09/08/2014	121	Franchise Tax Baord	2014 Form 3522 Inferno Distribution	2820-000		800.00	419,862.31
09/10/2014	{27}	Legal Option Group, Inc.	Payment # 3 in the agreement of Compromise Settlement	1229-000	2,000.00		421,862.31
09/10/2014	{27}	Ignition Print	Settlement payment from Ignition/Print on its avoidance action	1229-000	10,000.00		431,862.31
09/25/2014	{28}	State of California	Tax Refund year end 12/13 Experiment Film Holdings	1224-000	519.18		432,381.49
09/25/2014	{27}	Law Offices of Alan Abrams	1st settlement payment of 3 from Costa Abrams on its avoidance action	1229-000	8,000.00		440,381.49
09/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		658.23	439,723.26

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/01/2014	{27}	Jeffrey Dash	Settlement payment from Jeff Dash on its avoidance action	1229-000	20,000.00		459,723.26
10/01/2014	{27}	Legal Option Group, Inc.	Payment # 4 in the agreement of Compromise Settlement	1229-000	2,000.00		461,723.26
10/07/2014	{27}	Stampede Post Productions, Inc.	First of 3 settlement payments from Stampede Post Productions on its avoidance action	1229-000	6,000.00		467,723.26
10/07/2014	{27}	Productionjunk, Inc	Settlement payment from Productionjunk on its avoidance action	1229-000	8,750.00		476,473.26
10/20/2014	{27}	Law Offices of Alan Abrams	2nd settlement payment from Costa Abrams on its avoidance action	1229-000	8,000.00		484,473.26
10/20/2014	{27}	Kogan Law Firm Trust Account	Settlement payment from Rogers & Cowan on its avoidance action	1229-000	18,000.00		502,473.26
10/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		712.64	501,760.62
11/04/2014	{27}	Legal Option Group, Inc.	Payment # 5 in the agreement of Compromise Settlement	1229-000	2,000.00		503,760.62

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/04/2014	{27}	DBA Pamela Pickering Consulting	Settlement payment from DBA Pamela Pickering Consulting on its avoidance action	1229-000	20,000.00		523,760.62
11/21/2014	{27}	Kogan Law Firm - Trust Acct	Payment on Kids are Alright from Freeway	1229-000	1,538.74		525,299.36
11/21/2014	{27}	Stampede Post Productions, Inc.	Second of 3 settlement payments from Stampede Post Productions on its avoidance action	1229-000	6,000.00		531,299.36
11/21/2014	{27}	Law Offices of Alan Abrams	3rd settlement payment from Costa Abrams on its avoidance action	1229-000	8,000.00		539,299.36
11/21/2014	{27}	Kogan Law Firm APC Trust Account	Settlement payment from Canadian Tax Credit on the Grey Holdings	1229-000	25,000.00		564,299.36
11/21/2014	{27}	Kogan Law Firm APC Trust Acct	A settlement payment from the insiders	1229-000	650,000.00		1,214,299.36
11/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		772.06	1,213,527.30
12/02/2014	{27}	Legal Option Group, Inc.	Final Payment in the agreement of Compromise Settlement	1229-000	2,500.00		1,216,027.30

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/11/2014	{27}	Stampede Post Productions, Inc.	3 of 3 settlement payments from Stampede Post Productions on its avoidance action	1229-000	6,000.00		1,222,027.30
12/11/2014	{27}	Kogan Law Firm	Settlement payment from Scion	1229-000	25,588.41		1,247,615.71
12/11/2014	{27}	Creative Artists Agency	Payment in the agreement of Compromise Settlement with CreativeArtistsAgency	1229-000	39,500.00		1,287,115.71
12/11/2014	{27}	American Express	Settlement payment from American Express (check 1 of 2 totalling 261,500.00)	1229-000	96,284.30		1,383,400.01
12/11/2014	{27}	American Express	Settlement payment from American Express (check 2 of 2 totalling 261,500.00)	1229-000	165,215.70		1,548,615.71
12/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,236.74	1,546,378.97
01/26/2015	122	Michael S. Kogan	Payment pursuant to 2nd Interim Fee Application (Docket 668 - 12/18/14), Granted per Order (Docket 688 - 1/20/15)	3210-000		379,821.35	1,166,557.62

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/26/2015	123	Jeffrey L. Sumpter	Payment pursuant to 2nd Interim Fee Application (Docket 664 - 12/16/14), Granted per Order (Docket 688 - 1/20/15)	3410-000		148,951.00	1,017,606.62
01/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,217.10	1,015,389.52
02/12/2015	124	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/12/2015 FOR CASE #12-39145 Voided on 02/12/2015	2300-000		1,350.04	1,014,039.48
02/12/2015	124	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/12/2015 FOR CASE #12-39145 Voided: check issued on 02/12/2015	2300-000		-1,350.04	1,015,389.52
02/17/2015	125	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/17/2015 FOR CASE #12-39145	2300-000		1,326.89	1,014,062.63
02/18/2015	126	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/18/2015 FOR CASE #12-39145	2300-000		395.13	1,013,667.50

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/23/2015	{27}	Kogan Law Firm	Settlement payment from South Africa payment on sales agreement	1229-000	5,268.22		1,018,935.72
02/27/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,418.26	1,017,517.46
03/06/2015	{28}	State of California	Experiment Film Holdings LLC tax year 2008	1224-000	53.42		1,017,570.88
03/17/2015	127	State of CA Franchise Tax Board	FEIN: *****2000 Tax years 12/15; 12/13	2820-000		330.69	1,017,240.19
03/17/2015	128	United States Treasury	TIN: 46-0518480, Form 1065; 12/31/2013	2810-000		2,365.52	1,014,874.67
03/20/2015	129	Franchise Tax Board	Form 3522 2015 Inferno Distribution LLC	2820-000		800.00	1,014,074.67
03/20/2015	130	Franchise Tax Board	Form 568 2014 Inferno Distribution LLC	2820-000		800.00	1,013,274.67
03/20/2015	131	Franchise Tax Board	SOS Certification Voided on 03/20/2015	2820-000		250.00	1,013,024.67
03/20/2015	131	Franchise Tax Board	SOS Certification Voided: check issued on 03/20/2015	2820-000		-250.00	1,013,274.67
03/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,560.27	1,011,714.40

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/06/2015	132	United States Treasury	Tax Period ending December 31, 2013 (Form 1065) - EIN 46-0518480	2810-000		2,369.81	1,009,344.59
04/07/2015		Bond Refund	Bond Refund	2300-000		-752.59	1,010,097.18
04/08/2015	133	Franchise Tax Board	2014 FTB 3537 Inferno International LLC	2820-000		100.00	1,009,997.18
04/08/2015	134	Franchise Tax Board	2015 FTB 3522 Inferno International LLC	2820-000		800.00	1,009,197.18
04/27/2015	135	Secretary of State	Form LLC-12	2820-000		20.00	1,009,177.18
04/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,455.25	1,007,721.93
05/27/2015	{27}	Kogan Law Firm	2nd payment from the insiders on their compromise	1229-000	75,000.00		1,082,721.93
05/29/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,401.16	1,081,320.77
06/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,659.01	1,079,661.76
07/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,604.70	1,078,057.06
08/31/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,498.94	1,076,558.12

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,651.84	1,074,906.28
10/07/2015	{24}	JPMorgan Chase	Settlement payment on the Chase Card litigation on their compromise (Docket 765)	1249-000	13,500.00		1,088,406.28
10/30/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,559.68	1,086,846.60
11/30/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,511.16	1,085,335.44
12/22/2015	{27}	Michael S. Kogan	Final settlement payment on compromise with insiders	1229-000	75,000.00		1,160,335.44
12/22/2015	136	Franchise Tax Board	Twin Oaks Capital, LLC - wholly owned by Inferno International, LLC (2:12-39146-ER) which has been consolidated with Inferno Distribution, LLC (2:12-39145-BR); order approving payment (Docket 75)	2820-000		800.00	1,159,535.44

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/2015	137	Franchise Tax Board	Cogans Film Holdings LLC - wholly owned by Inferno International, LLC (2:12-39146-ER) which has been consolidated with Inferno Distribution, LLC (2:12-39145-BR); order approving payment (Docket 75)	2820-000		800.00	1,158,735.44
12/22/2015	138	Franchise Tax Board	Grey Film Holdings LLC - wholly owned by Inferno International, LLC (2:12-39146-ER) which has been consolidated with Inferno Distribution, LLC (2:12-39145-BR); California File #*****0050	2820-000		800.00	1,157,935.44
12/22/2015	139	Franchise Tax Board	Grey Film Holdings LLC - wholly owned by Inferno International, LLC (2:12-39146-ER) which has been consolidated with Inferno Distribution, LLC (2:12-39145-BR); CA File #*****0050 (2015 LLC Fee)	2820-000		800.00	1,157,135.44

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/2015	140	Franchise Tax Board	Experiment Film Holdings LLC - 50% owned by Twin Oaks Capital, wholly owned by Inferno International, LLC (2:12-39146) which has been consolidated with Inferno Dist, LLC (2:12-39145-BR) - 2015 LLC Fee	2820-000		6,000.00	1,151,135.44
12/22/2015	141	Franchise Tax Board	Experiment Film Holdings LLC - 50% owned by Twin Oaks Capital, wholly owned by Inferno International, LLC (2:12-39146) which has been consolidated with Inferno Dist, LLC	2820-000		800.00	1,150,335.44
12/22/2015	142	Franchise Tax Board	Medea Capital, LLC - wholly owned by Inferno International, LLC (2:12-39146-ER) which has been consolidated with Inferno Distribution, LLC (2:12-39145-BR); order approving payment (Docket 75)	2820-000		800.00	1,149,535.44
12/31/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,728.14	1,147,807.30
01/19/2016	143	INTERNATIONAL SURETIES	Bond #016030866 (Term 1/4/2016-1/4/2017)	2300-000		894.83	1,146,912.47

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

Form 2

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,602.45	1,145,310.02
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,588.09	1,143,721.93
03/08/2016	{29}	United States Treasury	Proceeds from the Axiom International bankruptcy case (The Women)	1249-000	19,388.49		1,163,110.42
03/08/2016	{29}	United States Treasury	Proceeds from the Axiom International bankruptcy case (Hachiko)	1249-000	10,094.08		1,173,204.50
03/08/2016	{29}	United States Treasury	Proceeds from the Axiom International bankruptcy case (Smother)	1249-000	4,277.95		1,177,482.45
03/08/2016	{29}	United States Treasury	Proceeds from the Axiom International bankruptcy case (Hachiko)	1249-000	11,041.98		1,188,524.43
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,849.85	1,186,674.58
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,645.45	1,185,029.13
05/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,643.17	1,183,385.96
06/13/2016	{10}	Ruben & Sjolander LLP	Proceeds from Settlement Agreement with Stroock Stroock & Lavan	1129-000	170,000.00		1,353,385.96

{ } Asset Reference(s) UST Form 101-7-TFR (5/1/2011)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/22/2016	144	INTERNATIONAL SURETIES	Bond #016030866 (Bond Increase effective 06/06/2016)	2300-000		206.16	1,353,179.80
06/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,989.37	1,351,190.43
07/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,873.57	1,349,316.86
08/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,129.04	1,347,187.82
09/23/2016	145	Franchise Tax Board	Inferno Distribution, LLC - 2016 Tax Year for LLC - Pursuant to Court Order (Docket 785 - 9/23/2016)	2820-000		6,800.00	1,340,387.82
09/23/2016	146	Franchise Tax Board	Inferno International, LLC - 2016 Tax Year for LLC - Pursuant to Court Order (Docket 785 - 9/23/2016)	2820-000		6,800.00	1,333,587.82
09/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,931.79	1,331,656.03
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,846.48	1,329,809.55
11/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,034.85	1,327,774.70
12/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,904.59	1,325,870.11

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Cash Receipts And Disbursements Record

Case No.:	2:12-bk-39145-BR	Trustee Name:	Wesley H. Avery (001270)
Case Name:	INFERNO DISTRIBUTION, LLC	Bank Name:	Rabobank, N.A.
Taxpayer ID #:	**_***8480	Account #:	*****8666 Checking Account
For Period Ending:	08/01/2017	Blanket Bond (per case limit):	\$5,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,033.86	1,323,836.25
02/28/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,777.20	1,322,059.05
03/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,964.97	1,320,094.08
04/25/2017		Inferno International, LLC	Transfer funds from Inferno International, LCC (12-39146) to lead case Inferno Distribution, LLC (12-39145) in order to administer and disburse all funds from the lead case		5,028.36		1,325,122.44
	{30}	Inferno International, LLC 12-39146	Right to Sales Commissions \$250.00	1129-000			1,325,122.44
	{31}	Inferno International, LLC 12-39146	Proceeds from the Axiom International bankruptcy case \$4,152.00	1290-000			1,325,122.44
	{32}	Inferno International, LLC 12-39146	Arbitration Refund \$366.51	1290-000			1,325,122.44

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{33}	Inferno International, LLC 12-39146	Rebate of Health Insurance \$110.80	1290-000			1,325,122.44
	{34}	Inferno International, LLC 12-39146	Tax Refund from Inferno International, LLC 12-39146 \$633.29	1224-000			1,325,122.44
		INTERNATIONAL SURETIES	Bond Payments (from Inferno International, LLC 12-39146) -\$4.24	2300-000			1,325,122.44
		Rabobank, NA	Banking Service Fees (from Inferno International, LLC 12-39146) -\$480.00	2600-000			1,325,122.44
04/28/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,772.41	1,323,350.03
05/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,093.79	1,321,256.24
06/06/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		-2,093.79	1,323,350.03

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Cash Receipts And Disbursements Record

Case No.:	2:12-bk-39145-BR	Trustee Name:	Wesley H. Avery (001270)
Case Name:	INFERNO DISTRIBUTION, LLC	Bank Name:	Rabobank, N.A.
Taxpayer ID #:	**_***8480	Account #:	*****8666 Checking Account
For Period Ending:	08/01/2017	Blanket Bond (per case limit):	\$5,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					2,157,327.63	833,977.60	\$1,323,350.03
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					2,157,327.63	833,977.60	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					2,157,327.63	833,977.60	

{ } Asset Reference(s)

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! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 2:12-bk-39145-BR
Case Name: INFERNO DISTRIBUTION, LLC
Taxpayer ID #: **_***8480
For Period Ending: 08/01/2017

Trustee Name: Wesley H. Avery (001270)
Bank Name: Rabobank, N.A.
Account #: *****8666 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$2,157,327.63
Plus Gross Adjustments:	\$484.24
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$2,157,811.87

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****8666 Checking Account	\$2,157,327.63	\$833,977.60	\$1,323,350.03
	<u>\$2,157,327.63</u>	<u>\$833,977.60</u>	<u>\$1,323,350.03</u>

Central District of California

Claims Register

2:12-bk-39145-BR Inferno Distribution, LLC **Converted** 02/15/2013

Judge: Barry Russell

Chapter: 7

Office: Los Angeles

Last Date to file claims: 06/17/2013

Trustee: Wesley H Avery (TR)

Last Date to file (Govt): 02/20/2013

Creditor: (32509736) Colin McCafferty/Standard Media Adv 1999 Ave of the Stars, Suite 2050 Los Angeles, CA 90067		Claim No: 1 Original Filed Date: 10/01/2012 Original Entered Date: 10/02/2012	Status: Filed by: CR Entered by: Cynthia Banderas (Barrera) Modified:					
Amount	claimed: \$462545.00	<input checked="" type="checkbox"/> \$283,299.52 allowed as general unsecured pursuant to stipulation (Docket 707-2/4/15) + order (Docket 710-2/6/15)						
History: <table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>1-1</td> <td>10/01/2012</td> <td>Claim #1 filed by Colin McCafferty/Standard Media Adv, Amount claimed: \$462545.00 (Banderas (Barrera), Cynthia)</td> </tr> </table>				Details	<input type="radio"/>	1-1	10/01/2012	Claim #1 filed by Colin McCafferty/Standard Media Adv, Amount claimed: \$462545.00 (Banderas (Barrera), Cynthia)
Details	<input type="radio"/>	1-1	10/01/2012	Claim #1 filed by Colin McCafferty/Standard Media Adv, Amount claimed: \$462545.00 (Banderas (Barrera), Cynthia)				
Description:								
Remarks:								

Creditor: (36381396) Jon Turtle 1672 Clear View Drive Beverly Hills, CA 90210 <u>Claimant</u>		Claim No: 2 Original Filed Date: 10/01/2012 Original Entered Date: 10/04/2012	Status: Allow <u>748</u> Filed by: CR Entered by: Cynthia Banderas (Barrera) Modified:										
Amount	claimed: \$250000.00	<input checked="" type="checkbox"/> \$125,000.00 allowed as general unsecured pursuant to stipulation (Docket 704-2/3/15) + order (Docket 709-2/6/15)											
History: <table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>2-1</td> <td>10/01/2012</td> <td>Claim #2 filed by SRAJ LTD, Amount claimed: \$250000.00 (Banderas (Barrera), Cynthia)</td> </tr> <tr> <td></td> <td></td> <td>748</td> <td>06/19/2015</td> <td>Transfer of Claim Transferor: <u>SRAJ LTD</u> (Claim No. 2) To Jon Turtle Fee Amount \$25 To Jon Turtle 1672 Clear View Drive Beverly Hills, CA 90210 Filed by Creditor Jon Turtle. (Sarver, Allan) Status: Allow</td> </tr> </table>				Details	<input type="radio"/>	2-1	10/01/2012	Claim #2 filed by SRAJ LTD, Amount claimed: \$250000.00 (Banderas (Barrera), Cynthia)			748	06/19/2015	Transfer of Claim Transferor: <u>SRAJ LTD</u> (Claim No. 2) To Jon Turtle Fee Amount \$25 To Jon Turtle 1672 Clear View Drive Beverly Hills, CA 90210 Filed by Creditor Jon Turtle. (Sarver, Allan) Status: Allow
Details	<input type="radio"/>	2-1	10/01/2012	Claim #2 filed by SRAJ LTD, Amount claimed: \$250000.00 (Banderas (Barrera), Cynthia)									
		748	06/19/2015	Transfer of Claim Transferor: <u>SRAJ LTD</u> (Claim No. 2) To Jon Turtle Fee Amount \$25 To Jon Turtle 1672 Clear View Drive Beverly Hills, CA 90210 Filed by Creditor Jon Turtle. (Sarver, Allan) Status: Allow									
Description:													
Remarks:													

Creditor: (32732227) Los Angeles County Treasurer and Tax Collector PO Box 54110, Los Angeles, CA 90054-0110		Claim No: 3 Original Filed Date: 10/05/2012 Original Entered Date: 10/05/2012	Status: Filed by: CR Entered by: Manling Kuo Modified:					
Amount	claimed: \$391.97	<input checked="" type="checkbox"/> \$391.97 allowed as priority unsecured						
Priority	claimed: \$391.97	<input checked="" type="checkbox"/>						
History: <table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>3-1</td> <td>10/05/2012</td> <td>Claim #3 filed by Los Angeles County Treasurer and Tax Collector, Amount claimed: \$391.97 (Kuo, Manling)</td> </tr> </table>				Details	<input type="radio"/>	3-1	10/05/2012	Claim #3 filed by Los Angeles County Treasurer and Tax Collector, Amount claimed: \$391.97 (Kuo, Manling)
Details	<input type="radio"/>	3-1	10/05/2012	Claim #3 filed by Los Angeles County Treasurer and Tax Collector, Amount claimed: \$391.97 (Kuo, Manling)				
Description: (3-1) Estimated Taxes 2012								
Remarks:								

Creditor: (32509747) Internal Revenue Service		Claim No: 4 Original Filed Date: 11/09/2012	Status: Filed by: CR
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POB 7346
Philadelphia, PA 19101-0001

Original Entered Date: 11/09/2012

Entered by: Carolyn L Brown
Modified:

Amount	claimed:	\$22821.93	<input checked="" type="checkbox"/>	
Secured	claimed:	\$0.00	<input type="checkbox"/>	
Priority	claimed:	\$0.00	<input type="checkbox"/>	

allowed as general unsecured

History:

Details ☐ 4-1 11/09/2012 Claim #4 filed by Internal Revenue Service, Amount claimed: \$22821.93 (Brown, Carolyn)

Description:

Remarks:

Creditor: (33152302)
FRANCHISE TAX BOARD
BANKRUPTCY SECTION MS A340
PO BOX 2952
SACRAMENTO CA 95812-2952

Claim No: 5
Original Filed Date: 12/18/2012
Original Entered Date: 12/18/2012
Last Amendment Filed: 12/15/2016
Last Amendment Entered: 12/15/2016

Status:
Filed by: CR
Entered by: Rebecca Estonilo
Modified:

Amount	claimed:	\$2499.04	<input checked="" type="checkbox"/>	
Priority	claimed:	\$911.61	<input checked="" type="checkbox"/>	

\$1,587.43 allowed as general unsecured
\$911.61 - allowed as priority unsecured

History:

Details ☐ 5-1 12/18/2012 Claim #5 filed by FRANCHISE TAX BOARD, Amount claimed: \$2847.73 (Ho, Vivian)

Details ☐ 5-2 12/15/2016 Amended Claim #5 filed by FRANCHISE TAX BOARD, Amount claimed: \$2499.04 (Estonilo, Rebecca)

Description: (5-1) Claim Filed
(5-2) Claim Filed

Remarks:

Creditor: (33311385)
Stroock & Stroock & Lavan LLP
Attn Daniel P. Ginsberg, Esq.
180 Maiden Lane
New York, NY 10038-4982

Claim No: 6
Original Filed Date: 01/25/2013
Original Entered Date: 01/25/2013

Status:
Filed by: CR
Entered by: Erez E Gilad
Modified:

Amount	claimed:	\$477303.07	<input checked="" type="checkbox"/>	
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withdrawn pursuant to stipulation (Docket 777-4/12/16)
and order thereon (Docket 781-5/23/16)

History:

Details ☐ 6-1 01/25/2013 Claim #6 filed by Stroock & Stroock & Lavan LLP, Amount claimed: \$477303.07 (Gilad, Erez)

Description:

Remarks:

Creditor: (33795605)
FRANCHISE TAX BOARD
BANKRUPTCY SECTION MS A340
PO BOX 2952
SACRAMENTO CA 95812-2952

Claim No: 7
Original Filed Date: 04/30/2013
Original Entered Date: 04/30/2013
Last Amendment Filed: 05/04/2017
Last Amendment Entered: 05/04/2017

Status:
Filed by: CR
Entered by: Bee Xiong
Modified:

Amount	claimed:	\$3079.97	<input checked="" type="checkbox"/>	
Priority	claimed:	\$3079.97	<input checked="" type="checkbox"/>	

\$3,079.97 - allowed as priority unsecured

History:

Details ☐ 7-1 04/30/2013 Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$844.92 (Ho, Vivian)

Details ☐ 7-2 04/22/2014 Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$1761.30 (Rogers, Genevieve)

Details	7-3	12/03/2014	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$372.12 (Estonilo, Rebecca)
Details	7-4	12/15/2016	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$2086.20 (Estonilo, Rebecca)
Details	7-5	05/04/2017	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$3079.97 (Xiong, Bee)

Description: (7-1) Claim Filed

(7-2) Claim Filed

(7-3) Claim Filed

(7-4) Claim Filed

(7-5) Claim Filed

Remarks:

Creditor: (34017393)
DIRECTORS GUILD OF AMERICA-
PRODUCER
PENSION AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 8

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed $\$500,000.00$ allowed as general unsecured for all "Guild" claims, including POC # 8, 9, 10, 11, 12, 13, 14 in Inferno Distribution, LLC (12-39145) and POC # 8, 9, 10, 11, 12, 13, 14 in Inferno International, LLC (12-39146)

History:

Details	8-1	06/17/2013	Claim #8 filed by DIRECTORS GUILD OF AMERICA-PRODUCER, Amount claimed: (Ahdoot, David)
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Description: (8-1) To Be Determined

Remarks: (8-1) To Be Determined

pursuant to stipulation (Docket 743-5/26/2015)
and order thereon (Docket 745-6/1/2015)

Creditor: (34017395)
SCREEN ACTORS GUILD-PRODUCER
PENSION
AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 9

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed see note for POC #8

History:

Details	9-1	06/17/2013	Claim #9 filed by SCREEN ACTORS GUILD-PRODUCER PENSION, Amount claimed: (Ahdoot, David)
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Description: (9-1) To Be Determined

Remarks: (9-1) To Be Determined

Creditor: (34017397)
WRITERS GUILD-INDUSTRY HEALTH
FUND
AND PRODUCER-WRITERS GUILD OF
AMERICA
PENSION PLAN
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 10

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed see note for POC #8

History:

Details	10-1	06/17/2013	Claim #10 filed by WRITERS GUILD-INDUSTRY HEALTH FUND, Amount claimed:
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(Ahdoot, David)

Description: (10-1) To Be Determined

Remarks: (10-1) To Be Determined

Creditor: (34017398)
MOTION PICTURE INDUSTRY
PENSION
AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 11

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed

see note for POC #8

History:

Details ☒ 11-1 06/17/2013 Claim #11 filed by MOTION PICTURE INDUSTRY PENSION, Amount claimed: (Ahdoot, David)

Description: (11-1) Not Less Than \$54,294.56

Remarks: (11-1) Not Less Than \$54,294.56

Creditor: (34017396)
WRITERS GUILD OF AMERICA, WEST,
INC.
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 12

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed

see note for POC #8

History:

Details ☒ 12-1 06/17/2013 Claim #12 filed by WRITERS GUILD OF AMERICA, WEST, INC., Amount claimed: (Ahdoot, David)

Description: (12-1) Not Less Than \$527,240.30

Remarks: (12-1) Not Less Than \$527,240.30

Creditor: (34017392)
DIRECTORS GUILD OF AMERICA, INC.
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 13

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed

see note for POC #8

History:

Details ☒ 13-1 06/17/2013 Claim #13 filed by DIRECTORS GUILD OF AMERICA, INC., Amount claimed: (Ahdoot, David)

Description: (13-1) Not Less Than \$306,156.20

Remarks: (13-1) Not Less Than \$306,156.20

Creditor: (34017394)
SCREEN ACTORS GUILD-AMERICAN
FEDERATION OF TELEVISION AND
RADIO ARTISTS
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 14

Original Filed Date: 06/17/2013

Original Entered Date: 06/17/2013

Status:

Filed by: CR

Entered by: David E Ahdoot

Modified:

No amounts claimed

see note for POC #8

History:

Details	<input checked="" type="radio"/> 14-1	06/17/2013	Claim #14 filed by SCREEN ACTORS GUILD-AMERICAN, Amount claimed: (Ahdoot, David)
Description: (14-1) Not Less Than \$410,642.66			
Remarks: (14-1) Not Less Than \$410,642.66			

Creditor: (34018136) Alberta P. Stahl, Chapt. 7 Trustee c/o Lei Lei Wang Ekvall Weiland, Golden 650 Town Center Dr., Suite 950 Costa Mesa, CA 92626	Claim No: 15 Original Filed Date: 06/17/2013 Original Entered Date: 06/17/2013	Status: Filed by: CR Entered by: Lei Lei Wang Ekvall Modified:
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No amounts claimed ☒ \$0 - no amount claimed

History:

Details	<input checked="" type="radio"/> 15-1	06/17/2013	Claim #15 filed by Alberta P. Stahl, Chapt. 7 Trustee, Amount claimed: (Ekvall, Lei Lei)
Description: (15-1) Contribution and Indemnification			
Remarks:			

Creditor: (34030240) Scion Distribution Limited c/o Theodore A Cohen Sheppard Mullin Richter & Hampton LLP 333 S Hope St 43rd Fl Los Angeles, CA 90071	Claim No: 16 Original Filed Date: 06/20/2013 Original Entered Date: 06/20/2013	Status: Filed by: CR Entered by: Theodore A Cohen Modified:
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No amounts claimed ☒ claim waived pursuant to stipulation (Docket 567-10/13/14) and order thereon (Docket 648-11/24/14)

History:

Details	<input checked="" type="radio"/> 16-1	06/20/2013	Claim #16 filed by Scion Distribution Limited, Amount claimed: (Cohen, Theodore)
Description:			
Remarks: (16-1) See Addendum for amounts			

Creditor: (34039023) Greenberg Glusker Fields Claman & Machtinger LLP 1900 Avenue of the Stars 21st Floor Los Angeles CA 90067	Claim No: 17 Original Filed Date: 06/21/2013 Original Entered Date: 06/21/2013	Status: Filed by: CR Entered by: C John M Melissinos Modified:
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Priority claimed: \$472162.85 ☒ \$275,000 allowed as Chapter 11 Admin claim for debtor's attorney - pursuant to stip (Docket 510-9/4/14) and order thereon (Docket 575-10/14/14)

History:

Details	<input checked="" type="radio"/> 17-1	06/21/2013	Claim #17 filed by Greenberg Glusker Fields Claman & Machtinger LLP, Amount claimed: (Melissinos, C)
Description:			
Remarks:			

Creditor: (34048536) Cinezeta Internationale Filmproduktionsgesellschaft c/o Greenberg Traurig, LLP 1840 Century Park East, Suite 1900 Los Angeles, CA 90067	Claim No: 18 Original Filed Date: 06/24/2013 Original Entered Date: 06/24/2013	Status: Filed by: CR Entered by: Howard Steinberg Modified:
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Amount claimed: \$4010757.06 ☒ allowed in its entirety as general unsecured pursuant to stipulation (Docket 686-1/20/15) + order (Docket 735-3/4/2015)

History:

Details	18-1	06/24/2013	Claim #18 filed by Cinezeta Internationale Filmproduktionsgesellschaft, Amount claimed: \$4010757.06 (Steinberg, Howard)
	721	02/17/2015	Objection to Claim #18 by Claimant Cinezeta Internationale Filmproduktionsgesellschaft GmbH and Co. 1 Beteiligungs KG in the amount of \$ 4,010,757.06 Filed by Interested Parties William Johnson, James Seibel. (Weg, Howard)
Description:			
Remarks:			

Creditor: (35312322) International Distribution Solutions LLC Theodore A Cohen Esq Sheppard Mullin Richter & Hampton LLP 333 S Hope St 43th Fl Los Angeles, CA 90071	Claim No: 19 Original Filed Date: 06/11/2014 Original Entered Date: 06/11/2014	Status: Filed by: CR Entered by: Theodore A Cohen Modified:
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Amount claimed: \$7500.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 1st omnibus settlement (Docket 569-10/13/14) and order (Docket 645-11/24/14)
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History:			
Details	19-1	06/11/2014	Claim #19 filed by International Distribution Solutions LLC, Amount claimed: \$7500.00 (Cohen, Theodore)

Description:			
Remarks:			

Creditor: (35473768) CPE HR, INC. c/o Jose-Manuel A. de Castro De Castro Law Group, P.C. 9000 W. Sunset Blvd., Suite 450 Los Angeles, CA 90069	Claim No: 20 Original Filed Date: 07/21/2014 Original Entered Date: 07/21/2014	Status: Filed by: CR Entered by: Jose-Manuel A DeCastro Modified:
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Amount claimed: \$28000.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 3rd omnibus settlement (Docket 578-10/16/14) and order (Docket 647-11/24/14)
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History:			
Details	20-1	07/21/2014	Claim #20 filed by CPE HR, INC., Amount claimed: \$28000.00 (DeCastro, Jose-Manuel)

Description: (20-1) Professional Fees			
Remarks:			

Creditor: (35475390) Sophie Seifried C/O Theodore A Cohen Esquire Sheppard Mullin Richter & Hampton LLP 333 S Hope St 43rd Fl Los Angeles, CA 90071	Claim No: 21 Original Filed Date: 07/21/2014 Original Entered Date: 07/21/2014	Status: Filed by: CR Entered by: Theodore A Cohen Modified:
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Amount claimed: \$17500.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 3rd omnibus settlement (Docket 578-10/16/14) and order (Docket 647-11/24/14)
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History:			
Details	21-1	07/21/2014	Claim #21 filed by Sophie Seifried, Amount claimed: \$17500.00 (Cohen, Theodore)

Description:			
Remarks:			

Creditor: (35482163) Kundali Entertainment LLC C/O Theodore A Cohen Sheppard Mullin Richter & Hampton LLP 333 S Hope St 43rd Fl Los Angeles, CA 90071	Claim No: 22 Original Filed Date: 08/08/2014 Original Entered Date: 08/08/2014	Status: Filed by: CR Entered by: Theodore A Cohen Modified:
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Amount	claimed:	\$5000.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 3rd omnibus settlement (Docket 578-10/16/14) and order (Docket 647-11/24/14)
History:				
Details	<input checked="" type="radio"/>	22-1	08/08/2014	Claim #22 filed by Kundali Entertainment LLC, Amount claimed: \$5000.00 (Cohen, Theodore)
Description:				
Remarks:				

Creditor: (35534844) Casting Artists, Inc c/o Theodore A Cohen 333 South Hope St 43rd Fl Los Angeles, CA 90071		Claim No: 23 Original Filed Date: 08/08/2014 Original Entered Date: 08/08/2014	Status: Filed by: CR Entered by: Theodore A Cohen Modified:	
Amount	claimed:	\$10000.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 2nd omnibus settlement (Docket 576-10/16/14) and order (Docket 646-11/24/14)
History:				
Details	<input checked="" type="radio"/>	23-1	08/08/2014	Claim #23 filed by Casting Artists, Inc, Amount claimed: \$10000.00 (Cohen, Theodore)
Description:				
Remarks:				

Creditor: (35664543) Jeff Dash c/o Theodore A Cohen Sheppard Mullin Richter & Hampton LLP 333 S Hope St 43rd Flr Los Angeles, CA 90071		Claim No: 24 Original Filed Date: 09/23/2014 Original Entered Date: 09/23/2014	Status: Filed by: CR Entered by: Theodore A Cohen Modified:	
Amount	claimed:	\$20000.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to 3rd omnibus settlement (Docket 578-10/16/14) and order (Docket 647-11/24/14)
History:				
Details	<input checked="" type="radio"/>	24-1	09/23/2014	Claim #24 filed by Jeff Dash, Amount claimed: \$20000.00 (Cohen, Theodore)
Description:				
Remarks:				

Creditor: (35969356) American Express Bank, FSB c/o Darryl S. Laddin 171 17th Street, NW, Suite 2100 Atlanta, GA 30363		Claim No: 25 Original Filed Date: 01/23/2015 Original Entered Date: 01/23/2015	Status: Filed by: CR Entered by: Darryl S Laddin Modified:	
Amount	claimed:	\$261500.00	<input checked="" type="checkbox"/>	allowed as general unsecured pursuant to settlement (Docket 634-11/20/14) and order (Docket 685-1/20/15)
History:				
Details	<input checked="" type="radio"/>	25-1	01/23/2015	Claim #25 filed by American Express Bank, FSB, Amount claimed: \$261500.00 (Laddin, Darryl)
Description:				
Remarks:				

Claims Register Summary

Case Name: Inferno Distribution, LLC

Case Number: 2:12-bk-39145-BR

Chapter: 7

Total Number Of Claims: 25

Total Amount Claimed*	\$5578898.04
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$0.00	
Priority	\$476546.40	
Administrative		

PACER Service Center			
Transaction Receipt			
05/24/2017 12:42:03			
PACER Login:	wesleyavery:3807330:0	Client Code:	
Description:	Claims Register	Search Criteria:	2:12-bk-39145-BR Filed or Entered From: 5/17/2010 Filed or Entered To: 5/24/2017
Billable Pages:	3	Cost:	0.30

Central District of California

Claims Register

2:12-bk-39146-BR Inferno International, LLC **Converted** 02/19/2013

Judge: Barry Russell

Chapter: 7

Office: Los Angeles

Last Date to file claims: 06/24/2013

Trustee: Wesley H Avery (TR)

Last Date to file (Govt): 02/20/2013

Creditor: (32725498) SRAJ LTD C/O JON TURTLE 1672 CLEAR VIEW DRIVE BEVERLY HILLS CA 90210	Claim No: 1 Original Filed Date: 10/01/2012 Original Entered Date: 10/04/2012	Status: Filed by: CR Entered by: Cynthia Banderas (Barrera) Modified:
Amount claimed: \$250000.00 <input checked="" type="checkbox"/> duplicate — see POC #2 in Inferno Distribution (12-39145)		
History:		
Details <input checked="" type="radio"/> 1-1 10/01/2012 Claim #1 filed by SRAJ LTD, Amount claimed: \$250000.00 (Banderas (Barrera), Cynthia)		
Description:		
Remarks:		

Creditor: (32951408) Hartford Fire Insurance Co. Bankruptcy Unit T-1-55 Hartford Plaza Hartford CT 06115	Claim No: 2 Original Filed Date: 11/05/2012 Original Entered Date: 11/06/2012	Status: Filed by: CR Entered by: Cynthia Banderas (Barrera) Modified:
Amount claimed: \$2508.00 <input checked="" type="checkbox"/> allowed as general unsecured		
History:		
Details <input checked="" type="radio"/> 2-1 11/05/2012 Claim #2 filed by Hartford Fire Insurance Co., Amount claimed: \$2508.00 (Banderas (Barrera), Cynthia)		
Description:		
Remarks:		

Creditor: (33311460) Stroock & Stroock & Lavan LLP Attn: Daniel P. Ginsberg, Esq. 180 Maiden Lane New York, NY 10038-4982	Claim No: 3 Original Filed Date: 01/25/2013 Original Entered Date: 01/25/2013	Status: Filed by: CR Entered by: Erez E Gilad Modified:
Amount claimed: \$509898.41 <input checked="" type="checkbox"/> withdrawn pursuant to stipulation (Docket 777 - 4/12/16) and order (Docket 781 - 5/23/16) filed in lead case Inferno Distribution (12-39145)		
History:		
Details <input checked="" type="radio"/> 3-1 01/25/2013 Claim #3 filed by Stroock & Stroock & Lavan LLP, Amount claimed: \$509898.41 (Gilad, Erez)		
Description:		
Remarks:		

Creditor: (33402918) Andrew Mann c/o Michael J. Gomez, Esq. Lang, Richert & Patch 5200 N. Palm Ave., Ste. 401 Fresno, CA 93704	Claim No: 4 Original Filed Date: 02/13/2013 Original Entered Date: 02/13/2013	Status: Disallow <u>71</u> Filed by: CR Entered by: Michael J Gomez Modified:
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Amount	claimed:	\$400.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>Disallowed in its entirety (Docket 71 - 3/16/15)</i>
History:						
Details	<input checked="" type="radio"/>	<u>4-1</u>	02/13/2013	Claim #4 filed by Andrew Mann, Amount claimed: \$400.00 (Gomez, Michael)		
		<u>63</u>	02/04/2015	Motion to Disallow Claims <i>Motion For Order Disallowing Claim - Andrew Mann with Proof of Service Filed by Trustee Wesley H Avery (TR) (Kogan, Michael)</i>		
		<u>71</u>	03/16/2015	Order Granting Motion To Disallow Claims (BNC-PDF) (Related Doc # <u>63</u>) 4 Signed on 3/16/2015. (Fortier, Stacey) Status: Disallow		
Description:						
Remarks:						

Creditor: (33402918) Andrew Mann c/o Michael J. Gomez, Esq. Lang, Richert & Patch 5200 N. Palm Ave., Ste. 401 Fresno, CA 93704	Claim No: 5 Original Filed Date: 02/13/2013 Original Entered Date: 02/13/2013	Status: Filed by: CR Entered by: Michael J Gomez Modified:
No amounts claimed <input checked="" type="checkbox"/> <i>\$0 - no amount claimed</i>		
History:		
Details	<input checked="" type="radio"/>	<u>5-1</u> 02/13/2013 Claim #5 filed by Andrew Mann, Amount claimed: (Gomez, Michael)
Description:		
Remarks:		

Creditor: (33403243) UGC Images, Dept UGC PH 24 avenue Charles de Gaulle 92200 Neuilly-sur-Seine, France	Claim No: 6 Original Filed Date: 02/12/2013 Original Entered Date: 02/13/2013	Status: Filed by: CR Entered by: Cynthia Banderas (Barrera) Modified:
No amounts claimed <input checked="" type="checkbox"/> <i>\$0 - no amount claimed</i>		
History:		
Details	<input checked="" type="radio"/>	<u>6-1</u> 02/12/2013 Claim #6 filed by UGC Images, Dept UGC PH, Amount claimed: (Banderas (Barrera), Cynthia)
Description:		
Remarks: (6-1) See attached and exhibits		

Creditor: (33798131) FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO CA 95812-2952	Claim No: 7 Original Filed Date: 04/30/2013 Original Entered Date: 04/30/2013 Last Amendment Filed: 05/04/2017 Last Amendment Entered: 05/04/2017	Status: Filed by: CR Entered by: Bee Xiong Modified:				
Amount	claimed:	\$2142.77	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>\$2,142.77 allowed as priority unsecured</i>
Priority	claimed:	\$2142.77	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
History:						
Details	<input checked="" type="radio"/>	<u>7-1</u>	04/30/2013	Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$844.99 (Rogers, Genevieve)		
Details	<input checked="" type="radio"/>	<u>7-2</u>	03/16/2015	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$983.56 (Rogers, Genevieve)		
Details	<input checked="" type="radio"/>	<u>7-3</u>	09/16/2016	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$874.16 (Estonilo, Rebecca)		
Details	<input checked="" type="radio"/>	<u>7-4</u>	05/04/2017	Amended Claim #7 filed by FRANCHISE TAX BOARD, Amount claimed: \$2142.77 (Xiong, Bee)		

Description: (7-1) Claim Filed
(7-2) Claim Filed
(7-3) Claim Filed
(7-4) Claim Filed

Remarks:

Creditor: (34016912)
DIRECTORS GUILD OF AMERICA, INC.
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 8
Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:
Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed ☒ X duplicate - see PDC #8 in lead case Inferno Distribution (12-39145)

History:

Details	<input checked="" type="radio"/>	8-1	06/17/2013	Claim #8 filed by DIRECTORS GUILD OF AMERICA, INC., Amount claimed: (Ahdoot, David)
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Description: (8-1) Not Less Than \$306,156.20

Remarks: (8-1) Not Less Than \$306,156.20

Creditor: (34016914)
SCREEN ACTORS GUILD-AMERICAN
FEDERATION OF TELEVISION AND
RADIO ARTISTS
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 9
Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:
Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed ☒ X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	9-1	06/17/2013	Claim #9 filed by SCREEN ACTORS GUILD-AMERICAN, Amount claimed: (Ahdoot, David)
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Description: (9-1) Amount To Be Determined

Remarks: (9-1) Amount To Be Determined

Creditor: (34016916)
WRITERS GUILD OF AMERICA, WEST,
INC.
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 10
Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:
Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed ☒ X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	10-1	06/17/2013	Claim #10 filed by WRITERS GUILD OF AMERICA, WEST, INC., Amount claimed: (Ahdoot, David)
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Description: (10-1) Not Less than \$527,240.30

Remarks: (10-1) Not Less than \$527,240.30

Creditor: (34016918)
MOTION PICTURE INDUSTRY
PENSION
AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 11
Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:
Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed

X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	11-1	06/17/2013	Claim #11 filed by MOTION PICTURE INDUSTRY PENSION, Amount claimed: (Ahdoot, David)
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Description: (11-1) Not Less Than \$54,294.56

Remarks: (11-1) Not Less Than \$54,294.56

Creditor: (34016913)
DIRECTORS GUILD OF AMERICA-
PRODUCER
PENSION AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 12

Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:

Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed

X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	12-1	06/17/2013	Claim #12 filed by DIRECTORS GUILD OF AMERICA-PRODUCER, Amount claimed: (Ahdoot, David)
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Description: (12-1) To Be Determined

Remarks: (12-1) To Be Determined

Creditor: (34016915)
SCREEN ACTORS GUILD-PRODUCER
PENSION
AND HEALTH PLANS
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 13

Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:

Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed

X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	13-1	06/17/2013	Claim #13 filed by SCREEN ACTORS GUILD-PRODUCER PENSION, Amount claimed: (Ahdoot, David)
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Description: (13-1) To Be Determined

Remarks: (13-1) To Be Determined

Creditor: (34016917)
WRITERS GUILD-INDUSTRY HEALTH
FUND
AND PRODUCER-WRITERS GUILD OF
AMERICA
PENSION PLAN
C/O BUSH GOTTLIEB, ET AL.
500 N. CENTRAL AVE, SUITE 800
GLENDALE, CA 91203

Claim No: 14

Original Filed Date: 06/17/2013
Original Entered Date: 06/17/2013

Status:

Filed by: CR
Entered by: David E Ahdoot
Modified:

No amounts claimed

X see note for PDC #8

History:

Details	<input checked="" type="radio"/>	14-1	06/17/2013	Claim #14 filed by WRITERS GUILD-INDUSTRY HEALTH FUND, Amount claimed: (Ahdoot, David)
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Description: (14-1) To Be Determined

Remarks: (14-1) To Be Determined

Creditor: (34048551) Cinezeta Internationale Filmproduktionsgesellschaft c/o Greenberg Traurig, LLP 1840 Century Park East, Suite 1900 Los Angeles, CA 90067		Claim No: 18 <i>Original Filed Date:</i> 06/24/2013 <i>Original Entered Date:</i> 06/24/2013		Status: <i>Filed by:</i> CR <i>Entered by:</i> Howard Steinberg <i>Modified:</i>							
<table border="1"><tr><td>Amount</td><td>claimed:</td><td>\$4010757.06</td><td>X</td><td colspan="2">duplicate - see POC # 18 in lead case (12-39145)</td></tr></table>						Amount	claimed:	\$4010757.06	X	duplicate - see POC # 18 in lead case (12-39145)	
Amount	claimed:	\$4010757.06	X	duplicate - see POC # 18 in lead case (12-39145)							
History:											
Details		<input checked="" type="radio"/>	<u>18-1</u>	06/24/2013	Claim #18 filed by Cinezeta Internationale Filmproduktionsgesellschaft, Amount claimed: \$4010757.06 (Steinberg, Howard)						
		<input type="radio"/>	<u>66</u>	02/17/2015	Objection to Claim #18 by Claimant Cinezeta Internationale Filmproduktionsgesellschaft GmbH and Co. 1 Beteiligungs KG in the amount of \$ 4,010,757.06 Filed by Interested Parties William Johnson, James Seibel. (Weg, Howard)						

Description:

Remarks:

Creditor: (34284946)

Pacific Title Archives, Inc

10717 Vanowen Street

N Hollywood CA 91605

Claim No: 19

Original Filed Date: 08/16/2013

Original Entered Date: 08/20/2013

Status:

Filed by: CR

Entered by: Linda Bangle

Modified:

Amount claimed: \$3908.89

☒

tardy general unsecured — allowed only after all

History:

timely unsecured claims are paid in full

Details

☒

19-1

08/16/2013

Claim #19 filed by Pacific Title Archives, Inc, Amount claimed: \$3908.89 (Bangle, Linda)

Description:

Remarks:

Creditor: (33088235)

IRS

300 N. Los Angeles St. MS 5022

Los Angeles, CA 90012

Claim No: 20

Original Filed Date: 11/26/2013

Original Entered Date: 11/26/2013

Status:

Filed by: CR

Entered by: Carolyn L Brown

Modified:

Amount claimed: \$1170.00

☒

\$1,170.00 allowed as priority unsecured

Secured

claimed:

\$0.00

☐

Priority

claimed:

\$1170.00

☒

History:

Details

☒

20-1

11/26/2013

Claim #20 filed by IRS, Amount claimed: \$1170.00 (Brown, Carolyn)

Description:

Remarks:

Creditor: (35310725)

International Distribution Solutions LLC

Theodore A Cohen Esq

Sheppard Mullin Richter & Hampton LLP

333 S Hope St 43th Fl

Los Angeles, CA 90071

Claim No: 21

Original Filed Date: 06/11/2014

Original Entered Date: 06/11/2014

Status:

Filed by: CR

Entered by: Theodore A Cohen

Modified:

Amount claimed: \$7500.00

☒

duplicate — see POC #19 in lead case (12-39145)

History:

Details

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21-1

06/11/2014

Claim #21 filed by International Distribution Solutions LLC, Amount claimed: \$7500.00 (Cohen, Theodore)

Description:

Remarks:

Creditor: (35475393)

Sophie Seifried

C/O Theodore A Cohen Esquire

Sheppard Mullin Richter & Hampton LLP

333 S Hope St 43rd Fl

Los Angeles, CA 90071

Claim No: 22

Original Filed Date: 07/21/2014

Original Entered Date: 07/21/2014

Status:

Filed by: CR

Entered by: Theodore A Cohen

Modified:

Amount claimed: \$17500.00

☒

duplicate — see POC # 21 in lead case (12-39145)

History:

Details

☒

22-1

07/21/2014

Claim #22 filed by Sophie Seifried, Amount claimed: \$17500.00 (Cohen, Theodore)

Description:

Remarks:

Creditor: (35481951)
Kundali Entertainment LLC
C/O Theodore A Cohen
Sheppard Mullin Richter & Hampton LLP
333 S Hope St 43rd Fl
Los Angeles, CA 90071

Claim No: 23
Original Filed Date: 08/08/2014
Original Entered Date: 08/08/2014

Status:
Filed by: CR
Entered by: Theodore A Cohen
Modified:

Amount claimed: \$5000.00

☒ ☐ ☐

duplicate - see POC #22 in lead case (12-39145)

History:

Details

☒

23-1

08/08/2014

Claim #23 filed by Kundali Entertainment LLC, Amount claimed: \$5000.00 (Cohen, Theodore)

Description:

Remarks:

Creditor: (35534868)
Casting Artists, Inc
c/o Theodore A Cohen
333 South Hope St 43rd Fl
Los Angeles, CA 90071

Claim No: 24
Original Filed Date: 08/08/2014
Original Entered Date: 08/08/2014

Status:
Filed by: CR
Entered by: Theodore A Cohen
Modified:

Amount claimed: \$10000.00

☒ ☐ ☐

duplicate - see POC # 23 in lead case (12-39145)

History:

Details

☒

24-1

08/08/2014

Claim #24 filed by Casting Artists, Inc, Amount claimed: \$10000.00 (Cohen, Theodore)

Description:

Remarks:

Creditor: (35664510) History
Jeff Dash
c/o Theodore A Cohen
Sheppard Mullin Richter & Hampton LLP
333 S Hope St 43rd Flr
Los Angeles, CA 90071

Claim No: 25
Original Filed Date: 09/23/2014
Original Entered Date: 09/23/2014

Status:
Filed by: CR
Entered by: Theodore A Cohen
Modified:

Amount claimed: \$20000.00

☒ ☐ ☐

duplicate - see POC #24 in lead case (12-39145)

History:

Details

☒

25-1

09/23/2014

Claim #25 filed by Jeff Dash, Amount claimed: \$20000.00 (Cohen, Theodore)

Description:

Remarks:

Creditor: (37915930)
United States Trustee
(ADMINISTRATIVE)
915 Wilshire Blvd, Suite 1850
Los Angeles, CA 90017

Claim No: 26
Original Filed Date: 07/05/2017
Original Entered Date: 07/05/2017

Status:
Filed by: CR
Entered by: Hatty K Yip
Modified:

Admin claimed: \$325.00

☒ ☐ ☐

allowed as priority administrative claim

History:

Details

☒

26-1

07/05/2017

Claim #26 filed by United States Trustee, Admin claimed: \$325.00 (Yip, Hatty)

Description: (26-1) United States Trustee quarterly fees

Remarks:

Claims Register Summary

Case Name: Inferno International, LLC
Case Number: 2:12-bk-39146-BR
Chapter: 7
Date Filed: 08/24/2012
Total Number Of Claims: 26

Total Amount Claimed*	\$4890785.53
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$50000.40	
Priority	\$475475.62	
Administrative	\$325.00	

PACER Service Center			
Transaction Receipt			
07/21/2017 17:38:31			
PACER Login:	wesleyavery:3807330:0	Client Code:	
Description:	Claims Register	Search Criteria:	2:12-bk-39146-BR Filed or Entered From: 7/14/2010 Filed or Entered To: 7/21/2017
Billable Pages:	3	Cost:	0.30

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 2:12-bk-39145-BR

Case Name: INFERNO DISTRIBUTION, LLC

Trustee Name: Wesley H. Avery

Balance on hand: \$ 1,323,350.03

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,323,350.03

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Wesley Avery	87,984.36	0.00	87,984.36
Trustee, Expenses - Wesley Avery	1,168.60	0.00	1,168.60
Charges, U.S. Bankruptcy Court	10,093.00	0.00	10,093.00
Fees, United States Trustee	325.00	0.00	325.00
Bond Payments - INTERNATIONAL SURETIES	3,151.01	3,151.01	0.00
Attorney for Trustee Fees (Other Firm) - Michael S. Kogan	1,034,025.79	479,821.35	554,204.44
Attorney for Trustee Expenses (Other Firm) - Michael S. Kogan	12,474.95	0.00	12,474.95
Accountant for Trustee Fees (Other Firm) - Jeffrey L. Sumpter	406,050.68	248,951.00	157,099.68
Accountant for Trustee Expenses (Other Firm) - Jeffrey L. Sumpter	0.00	0.00	0.00

Total to be paid for chapter 7 administrative expenses: \$ 823,350.03

Remaining balance: \$ 500,000.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Greenberg Glusker Fields Claman & Machtinger LLP	0.00	0.00	0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Greenberg Glusker Fields Claman & Machtinger LLP	275,000.00	0.00	275,000.00
Other Prior Chapter Professional Fees - John W. Hyde	25,000.00	0.00	25,000.00

Total to be paid for prior chapter administrative expenses: \$ 300,000.00
Remaining balance: \$ 200,000.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$7,696.32 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1-3-ID	Los Angeles County Treasurer and Tax Collector	391.97	0.00	391.97
1-5P-ID	FRANCHISE TAX BOARD	911.61	0.00	911.61
1-7-ID	FRANCHISE TAX BOARD	3,079.97	0.00	3,079.97
2-7-II	Franchise Tax Board	2,142.77	0.00	2,142.77
2-20-II	IRS	1,170.00	0.00	1,170.00

Total to be paid for priority claims: \$ 7,696.32
Remaining balance: \$ 192,303.68

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$5,295,473.92 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 3.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1-1-ID	Colin McCafferty/Standard Media Adv	283,299.50	0.00	10,287.95
1-2-ID	Jon Turtle / SRAJ LTD	125,000.00	0.00	4,539.34
1-4-ID	Internal Revenue Service	22,821.93	0.00	828.77
1-5U-ID	FRANCHISE TAX BOARD	1,587.43	0.00	57.65
1-6-ID	Stroock & Stroock & Lavan LLP Attn Daniel P. Ginsberg, Esq.	0.00	0.00	0.00
1-8-ID	DIRECTORS GUILD OF AMERICA-PRODUCER PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL	500,000.00	0.00	18,157.36
1-9-ID	SCREEN ACTORS GUILD-PRODUCER PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
1-10-ID	WRITERS GUILD-INDUSTRY HEALTH FUND AND PRODUCER-WRITERS GUILD OF AMERICA PENSION PLAN C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
1-11-ID	MOTION PICTURE INDUSTRY PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
1-12-ID	WRITERS GUILD OF AMERICA, WEST, INC. C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
1-13-ID	DIRECTORS GUILD OF AMERICA, INC. C/O BUSH GOTTLIEB, ET AL	0.00	0.00	0.00
1-14-ID	SCREEN ACTORS GUILD-AMERICAN FEDERATION OF TELEVISION AND RADIO ARTISTS C/O BUSH GOTTLIEB, ET AL	0.00	0.00	0.00
1-15-ID	Alberta P. Stahl, Chapt. 7 Trustee c/o Lei Lei Wang Ekvall Weiland, Golden	0.00	0.00	0.00
1-16-ID	Scion Distribution Limited c/o Theodore A Cohen, Esq.	0.00	0.00	0.00
1-18-ID	Cinezeta Internationale Filmproduktionsgesellschaft c/o Greenberg Traurig, LLP	4,010,757.06	0.00	145,649.54

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1-19-ID	International Distribution Solutions LLC Theodore A Cohen Esq	7,500.00	0.00	272.36
1-20-ID	CPE HR, INC. c/o Jose-Manuel A. de Castro De Castro Law Group, P.C.	28,000.00	0.00	1,016.81
1-21-ID	Sophie Seifried C/O Theodore A Cohen Esq.	17,500.00	0.00	635.51
1-22-ID	Kundali Entertainment LLC C/O Theodore A Cohen, Esq.	5,000.00	0.00	181.57
1-23-ID	Casting Artists, Inc c/o Theodore A Cohen, Esq.	10,000.00	0.00	363.15
1-24-ID	Jeff Dash c/o Theodore A Cohen, Esq.	20,000.00	0.00	726.29
1-25-ID	American Express Bank, FSB c/o Darryl S. Laddin	261,500.00	0.00	9,496.30
2-1-II	SRAJ LTD c/o Jon Turtle	0.00	0.00	0.00
2-2-II	Hartford Fire Insurance Co.	2,508.00	0.00	91.08
2-3-II	Stroock & Stroock & Lavan LLP Attn Daniel P. Ginsberg, Esq.	0.00	0.00	0.00
2-4-II	Andrew Mann c/o Michael J. Gomez, Esq.	0.00	0.00	0.00
2-5-II	Andrew Mann c/o Michael J. Gomez, Esq.	0.00	0.00	0.00
2-6-II	UGC Images, Dept UGH PH	0.00	0.00	0.00
2-8-II	SCREEN ACTORS GUILD-AMERICAN FEDERATION OF TELEVISION AND RADIO ARTISTS C/O BUSH GOTTLIEB, ET AL	0.00	0.00	0.00
2-9-II	SCREEN ACTORS GUILD-AMERICAN FEDERATION OF TELEVISION AND RADIO ARTISTS C/O BUSH GOTTLIEB, ET AL	0.00	0.00	0.00
2-10-II	WRITERS GUILD OF AMERICA, WEST, INC. C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
2-11-II	MOTION PICTURE INDUSTRY PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
2-12-II	DIRECTORS GUILD OF AMERICA-PRODUCER PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL	0.00	0.00	0.00
2-13-II	SCREEN ACTORS GUILD-PRODUCER PENSION AND HEALTH PLANS C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2-14-II	WRITERS GUILD-INDUSTRY HEALTH FUND AND PRODUCER-WRITERS GUILD OF AMERICA PENSION PLAN C/O BUSH GOTTLIEB, ET AL.	0.00	0.00	0.00
2-15-II	Scion Film Opportunities c/o Theodore A Cohen, Esq.	0.00	0.00	0.00
2-16-II	Scion Media Limited c/o Theodore A Cohen, Esq.	0.00	0.00	0.00
2-18-II	Cinezeta Internationale Filmproduktionsgesellschaft c/o Greenberg Traurig, LLP	0.00	0.00	0.00
2-21-II	International Distribution Solutions LLC Theodore A Cohen Esq	0.00	0.00	0.00
2-22-II	Sophie Seifried C/O Theodore A Cohen, Esq.	0.00	0.00	0.00
2-23-II	Kundali Entertainment LLC C/O Theodore A Cohen	0.00	0.00	0.00
2-24-II	Casting Artists, Inc c/o Theodore A Cohen, Esq.	0.00	0.00	0.00
2-25-II	Jeff Dash c/o Theodore A Cohen, Esq.	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 192,303.68
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$3,908.89 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2-19-II	Pacific Title Archives, Inc	3,908.89	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00